

APPROVED

Date: ______ By: _____

Dates of Service:

EPSDT: _____SA #: _____



REQUEST FOR SERVICE AUTHORIZATION FOR SURGICAL PROCEDURES, **INCLUDING ORGAN TRANSPLANTS**

Fee-for-Service (FFS) Program Only –

Not for Managed Care program use

PLEASE PRINT OR TYPE ALL INFORMATION (All fields are required) Instructions for filling out this form are attached.		
RECIPIENT INFORMATION		
RECIPIENT NAME:	DATE OF BIRTH:	
RECIPIENT MEDICAID ID #:	DIAGNOSIS CODES:	
ALTERNATE INSURANCE: NAME OF PLAN		
PROVIDER INFORMATION		
DATE(S) OF SERVICE:	CONTACT PERSON:	
TELEPHONE #:	FAX #:	
PHYSICIANS GROUP:	GROUP MEDICAID ID #:	
PERFORMING SURGEON	PERFORMING SURGEON MEDICAID ID #	
PERFORMING FACILITY:	PERFORMING FACILITY MEDICAID ID #:	
CPT CODE(S):	SCHEDULING FACILITY FAX #:	
SURGIAL PROCEDURE OR TYPE OF ORGAN TRANSPLANT FOR WHICH SERVICE AUTHORIZATION IS BEING REQUESTED		
Procedure	CPT Code	Corresponding ICD-CM Code
ATTACH SUPPORTING DOCUMENTATION		
Pursuant to He-W 531.07(d) Prior authorization requested in accordance with 531.07(a) through (c) shall be approved by the department's prior authorization agent if the department's prior authorization agent determines that the submitted documentation supports the applicable requirements in He-W 531.05.		
PERFORMING PROVIDER SIGNATURE		
To the best of my knowledge, the above information is true and accurate and supports medically necessary criteria as specified in the Physician Services rule (He-W 531) for the surgical procedure/organ transplant identified above.		
Performing Provider Signature	Date	
Print Name Title	e Specialty (if applicable)	

For State use only.

Approval is a determination that the services requested are medically necessary and not a guarantee of payment.



INSTRUCTIONS FOR SURGICAL PROCEDURES AND TRANSPLANTS: FORM 273S FFS REQUEST FOR SERVICE AUTHORIZATION FOR SURGICAL PROCEDURES, INCLUDING ORGAN TRANSPLANTS

This form must be filled out pursuant to He-W 531.07(d)Prior authorization requested in accordance with 531.07(a) through (c) shall be approved by the department's prior authorization agent if the department's prior authorization agent determines that the submitted documentation supports the applicable requirements in He-W 531.05.

Please note that before this form is filled out, **it is your responsibility to verify eligibility** of the recipient for the Fee-for-Service (FFS) program. That can be done by calling the number on the back of the recipient's Medicaid card; calling Conduent at 866-291-1674; looking directly in the MMIS system; or using the software your office has to access the information.

The first two sections are the Recipient Information and Provider Information and should be filled out accordingly. Note that the performing surgeon and performing facility will have different Medicaid ID numbers.

The next section is what you are requesting. Fill in a description of the procedure, the Procedure Code and the corresponding ICD-CM Code.

The section following is the legal information with references to the Medicaid rule, for your convenience. The signature should be that of the surgeon performing the procedure.

Attach the Physicians order, the Letter of Medical Necessity, and clinical notes supporting the request. Fax all documentation and the Service Authorization Request form to 603-271-8194. You will receive a fax from the state with the approval information or a request for more information.

Once the Request for Service Authorization has been approved by the State it is sent to the Fiscal Agent, Conduent, to create the authorization. Conduent has three business days to create and mail the authorization to the performing provider. If you have questions, please call Conduent at 1-866-291-1674.

Approval is a determination that the services requested are medically necessary and not a guarantee of payment.